

Payment Report FY2006-07 October Payment

FALLON COUNTY

Final

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County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,393,802.72	418,140.84	975,661.88	139,380.28	139,380.28
Quality Educator (01-3111) ENTITLEMENT	114,124.00	34,237.20	79,886.80	11,412.40	11,412.40
At Risk Student (01-3112) ENTITLEMENT	12,059.23	3,617.79	8,441.44	1,205.93	1,205.93
Indian Education for All (01-3113) ENTITLEMENT	9,873.60	2,962.08	6,911.52	987.36	987.36
American Indian Achievement Gap (01-3114) ENTITLEMENT	1,000.00	300.00	700.00	100.00	100.00



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	October Payment					
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County Summary		District ANB:	EL:	0 HS	S: 0 K12:	484
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	Total Due	Paid Thru October	Remaining Balance Due	P	Monthly Payment Due	
Special Education (01-3115)						
ENTITLEMENT	72,133.83	21,640.17	50,493.6	i6	7,213.39	
						7,213.39
Elementary Payment						0.00
High School Payment						0.00
K12 Payment						160,299.36
Coop Payment						0.00
County Payment						0.00
This Month's Payment						160,299.36